

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.5721/- to Tenacious Enterprises, Himayath Nagar, Hyderabad towards Cartridge refilling for printers which is being used in this Department – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 432

Dated:28-12-2012

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. From Tenacious Enterprises, Himayath Nagar, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.5721/- (Rupees Five thousand Seven hundred and twenty one only) towards Cartridge refilling to the HP 88 A and Samsung Laser ML 2010 printers for use in the Department by Tenacious Enterprises, Himayath Nagar, Hyderabad

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Tenacious Enterprises, Himayath Nagar, Hyderabad
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tenacious Enterprises,  
Himayath Nagar, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Department for WCD & SC (OP Claims)  
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER